



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
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INVOICE
6394

HST #837181627

DATE 2014-12-08	TECHNICIAN Darren Mann	JOB/ORDER # 4155	REFERENCE TEXT Client reference
FIRST NAME Michal		LAST NAME Piaseczny	
BILLING ADDRESS COMPANY / BILLING NAME 2308 - 1008 CAMBIE ST VANCOUVER, V6B 6J7 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2308 - 1008 CAMBIE ST BUZ#6178 MASA: 604.616.3103 VANCOUVER, V6B 6J7 BRITISH COLUMBIA, CANADA	
PHONE 425-641-2862		EMAIL mcpiaieczny@gmail.com	

REASON FOR TODAY'S CALL:

--Toilet not flushing(Crane Vacuum Assist) --both tubs draining slow *29-3/8" to underside of counyertop(master) *29-3/4" to underside of countertop(guest) *12" rough-in

DESCRIPTION OF WORK PERFORMED:

--Ordered, delivered, and installed 2 new toilets. Disposed of old toilets. --Used PowerSpin drain snake to clean both tub drains. --Repaired cold shut off valve for kitchen faucet by replacing the stem, washer, packing, packing nut, and handle.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Delivery, Install, Disposal Of 2 Toilets	\$319.00	\$319.00
2		Toto Ultimate MS854114	\$565.00	\$1,130.00
2		PowerSpin - Drain Cleaning Add-On	\$50.00	\$100.00
1		Repair Angle Stop	\$40.00	\$40.00

Give us Feedback
 Please visit our feedback page at:
www.yaletownplumbing.com/feedback [1]
 Fill in the required details from your invoice and tell us how we did.
Thank You!

WARRANTY: **PARTS** - SUBJECT TO MANUFACTURER'S WARRANTY

LABOUR - 1 YEAR ON NEW UNITS, 30 DAYS ON REPAIR, VOID AFTER 30 DAYS IF MAINTENANCE IS NOT DONE ON NEW UNITS, OR PAYMENT NOT MADE, ABSOLUTELY NO WARRANTY ON CUSTOMER SUPPLIED MATERIALS.

INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY MADE THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND MATERIALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN, SETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING.
TERMS: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK CHARGES. E. & O. E.

SUBTOTAL:	\$1,589.00
GST (5%):	\$79.45
TOTAL:	\$1,668.45

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 CUSTOMER SIGNATURE DATE